

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost for printing of L.A.Q. for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Hyderabad – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 174

Dated:17-03-2015.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. Bill received from Sri S.Nagi Reddy, Asst. Secy. to Govt. (Agri.), A&C Dept., Vide Bills No.0005 dt: 09-03-2015.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.480/- (Rupees Four hundred eighty only) to Sri S. Nagi Reddy, Asst. Secretary to Government (Agri.) towards cost for printing of L.A.Q. for the official use of Agriculture and Cooperation Department A.P. Secretariat, Hyderabad.

2. The Expenditure sanctioned above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for Rs.480/- (Rupees Four hundred eighty only) in favour of Sri S. Nagi Reddy, Asst. Secretary to Govt.(Agri.) Agriculture and Cooperation Department A.P. Secretariat, Hyderabad, Account No.110310011001017, ANDHRA BANK, SECRETARIAT BRANCH, IFSC code ANDB0001103.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
Sri S. Nagi Reddy, Asst. Secretary to Govt.(Agri.)
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to P.S. to Prl.Secy to Govt. (Agri.),
SF/SC.

// FORWARDED ::BY ORDER //

SECTION OFFICER